

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|--|--|---|--|---|---|--|---|---|---------------------|--|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0125 | | | 2. DELIVERY ORDER/CALL NO. 0008 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUL03 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CTR-R VANESSA JOHNSON (309)782-0198 ROCK ISLAND IL 61299-7630 EMAIL: JOHNSONV2@RIA.ARMY.MIL | | | CODE W52H09 | | 7. ADMINISTERED BY (If other than 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234 | | | CODE S0701A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR EUR-PAC CORP. 112 PORTER STREET WATERBURY, CT. 06708-3819 | | | CODE 8B805 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| NAME AND ADDRESS | | | TYPE BUSINESS: Other Small Business Performing in U.S. | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266 | | | CODE SC1032 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA DEBRA JUHL /SIGNED/ JUHLDD@RIA.ARMY.MIL /309782-3370 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$56,789.46 | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

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|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0125/0008 MOD/AMD | Page 2 of 5 |
| Name of Offeror or Contractor: EUR-PAC CORP. | | |

SUPPLEMENTAL INFORMATION
DELIVERY ORDER 0008 IS HEREBY ISSUED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0125FOR 273 BUS CONDUCTORS UNDER CLIN 0001AA, NSN: 6150-01-198-0235.

THIS QUANTITY OF 273 EA EXCEEDS THE MAX ORDER QTY AS SPECIFIED IN THE CLAUSE AT FAR 52.216-19, ORDER LIMITATIONS (PG 19 OF 28 IN THE CONTRACT). IN ACCORDANCE WITH THIS CLAUSE, THE CONTRACTOR SHALL HONOR THIS ORDER UNLESS IT IS RETURNED WITHIN 5 DAYS AFTER ISSUANCE.

*** END OF NARRATIVE A 001 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0125/0008 MOD/AMD | Page 3 of 5 |
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Name of Offeror or Contractor: EUR-PAC CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6150-01-198-0235 FSCM: 19200 PART NR: 9365605 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: BUS,CONDUCTOR PRON: M131MJ31M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093176A501 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 01-DEC-2003 002 59 02-JAN-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0125/0008 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093176A502 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 60 01-FEB-2004 002 60 01-MAR-2004 003 34 01-APR-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER | 273 | EA | \$ 208.02000 | \$ 56,789.46 |

Name of Offeror or Contractor: EUR-PAC CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0125/0008 | | | | |

Name of Offeror or Contractor: EUR-PAC CORP.

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|-------------|----------------------------------|----------------------------------|----|--|------|--------|---------------|----------------|---------------|-----------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AA | M131MJ31M1 | AA | 2 | 97 | X4930AC6G | 6D | | 26FB | S11116 | | W52H09 | \$ | 56,789.46 | |
| 070011 | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 56,789.46 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | | ACCOUNTING | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | | 97 | | X4930AC6G | 6D | | 26FB | S11116 | | W52H09 | \$ | 56,789.46 | |
| | | | | | | | | | | | TOTAL | \$ | 56,789.46 | |